GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of Telephone Bills pertaining to Joint Secretary to Chief Minister, Government of Andhra Pradesh, for the month of December 2015 – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (Poll.A) DEPARTMENT

G.O.RT.No. 244 Dated: 30-01-2016

Read the following:

1. G.O.Ms.No. 583, GA (OP.III) Dept., Dated. 26.10.1988
2. Bill received from BSNL, Hyderabad, Dt.04.01.2016.

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ORDER:

Sanction is hereby accorded for payment of Rs.257/-(Rupees Two Hundred and Fifty seven only) to AO CMTS, BSNL, Hyderabad towards the Mobile Account No.514638003 (BSNL Service Provider) pertaining to Joint Secretary to Chief Minister, Government of Andhra Pradesh for the month of December, 2015.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Department are requested to draw and credit the amount sanctioned in Para. 1 above to AO CMTS, BSNL, Hyderabad to the Current Account No.004400201005095 of Corporation Bank, MG Road Branch, IFSC Code: CORP0000044, MICR Code:500017004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
The Accounts Officer (CAS) BSNL, Hyderabad.
The General Administration (Claims.C) Dept.
The General Administration (OP.III) Department.
The Dy.Pay and Accounts Officer, A.P Secretariat , Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER//

SECTION OFFICER (SC)